


GOVERNMENT OF THE DISTRICT OF COLUMBIA SYSTEM PURCHASE AGREEMENT/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER RK141985		PAGE 1 of 5			
2. TASK ORDER AGREEMENT NO. CW79588		3. Award/Effective Date See 30C below		4. CONTRACT NUMBER CW63887		5. SOLICITATION NUMBER Doc489672		6. SOLICITATION ISSUE DATE January 6, 2020	
7. FOR SOLICITATION INFORMATION CONTACT: Email:		A. NAME				B. TELEPHONE (No Collect Calls)		8. OFFER DUE DATE: January 15, 2020	
9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4TH Street, N.W., Suite 330 South Washington, D.C. 20001				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input type="checkbox"/> COG Rider <input checked="" type="checkbox"/> DCSS SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> N/A <input type="checkbox"/> 13. RESERVED		12. PAYMENT DISCOUNT TERMS Net 30 days	
15. CONTRACTOR / OFFEROR Capital Consulting LLC 1231B Good Hope Rd. S.E. Washington D.C. 20020 POC: Eric Wimer Phone: 703930.9509 Email: ewimer@tharseoit.com				16. PAYMENT WILL BE MADE BY <div style="text-align: right;">CODE</div> Office of the Chief Technology Officer 441 4th Street, NW Washington, DC 20001					
15A DUNS NO. 079630017 15B TAX ID NO. 47-1729825				18. ADMINISTERED BY Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, D.C. 20003					
17. DELIVER TO Office of the Chief Technology Officer Attn: Matt Sokol (202)-478-2439 200 I Street, S.E., 5th Floor Washington, D.C. 20003				18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>					
18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				19. ITEM NO. 20. SCHEDULE OF SUPPLIES/SERVICES 21. QUANTITY 22. UNIT 23. UNIT PRICE 24. AMOUNT					
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.				26. TOTAL AWARD (FOR GOVT. USE ONLY) <div style="text-align: right;">\$138,031.17</div>					
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL PAGES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS SYSTEM PURCHASE AGREEMENT: (1) GSA Contract No. GS-35F-0087X					
29A. SIGNATURE OF OFFEROR /CONTRACTOR Capital Consulting D/B/A Tharseo IT				30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) 					
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Eric Wimer, CEO				29C. DATE SIGNED 1/29/2020		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi Contracting Officer		30C. DATE SIGNED 1-29-2020	

1. PRODUCT REQUIRED:

The Government of the District of Columbia, Office of the Chief Technology Officer (OCTO) has a requirement to procure software licensing and maintenance of software licensing for the Oracle SOA Suite and associated products. The government may order additional Oracle SOA related licenses when government required.

2. DCSS Contract NUMBER: CW63887

3. TASK ORDER NO.: CW79588

4. TERM OF CONTRACT:

The period of performance shall be from date of award through September 30, 2020.

5. OPTION TO EXTEND THE TERM OF CONTRACT:

5.1 The District may extend the term of this contract for a period of (4) one-year option periods, or successive fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit the District to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option. The Contractor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to expiration of the contract.

5.2 If the District exercises this option, the extended contract shall be considered to include this option provision.

5.3 The price for the option period(s) shall be as specified in the Section B of the contract. The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

6. CONTRACTING OFFICER (CO)

Contracts may be entered into and signed on behalf of the District Government only by Contracting Officers. The name, address and telephone number of the Contracting Officer for this task order is:

Chris Yi
Office of Contracting and Procurement
200 I Street, SE Fifth Floor
Washington, DC 20003
Telephone: 202-724-5069
E-mail: chris.yi@dc.gov

7. AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

- 7.1** The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 7.2** The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the CO.
- 7.3** In the event the Contractor effects any change at the instruction or request of any person other than the CO, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any cost increase incurred as a result thereof.

8. CONTRACT ADMINISTRATOR (CA)

- 8.1** The CA is responsible for general administration of the contract and advising the CO as to the Contractor's compliance or noncompliance with the contract. The CA has the responsibility of ensuring the work conforms to the requirements of the contract and such other responsibilities and authorities as may be specified in the contract. These include:
 - 8.1.1** Keeping the CO fully informed of any technical or contractual difficulties encountered during the performance period and advising the CO of any potential problem areas under the contract;
 - 8.1.2** Coordinating site entry for Contractor personnel, if applicable;
 - 8.1.3** Reviewing invoices for completed work and recommending approval by the CO if the Contractor's prices and costs are consistent with the contractual amounts and progress is satisfactory and commensurate with the rate of expenditure;
 - 8.1.4** Reviewing and approving invoices for deliverables to ensure receipt of goods and services. This includes the timely processing of invoices and vouchers in accordance with the District's payment provisions; and
 - 8.1.5** Maintaining a file that includes all contract correspondence, modifications, records of inspections (site, data, equipment) and invoice or vouchers.
- 8.2** The address and telephone number of the CA is:

Matt Sokol
Program Manager
Big Data& Data Integration
Office of Chief Technology Officer
Matthew.sokol@dc.gov
202-478-2439

8.3 The CA shall NOT have the authority to:

1. Award, agree to, or sign any contract, delivery order or task order. Only the CO shall make contractual agreements, commitments or modifications;
2. Grant deviations from or waive any of the terms and conditions of the contract;
3. Increase the dollar limit of the contract or authorize work beyond the dollar limit of the contract,
4. Authorize the expenditure of funds by the Contractor;
5. Change the period of performance; or
6. Authorize the use of District property, except as specified under the contract.

8.4 The Contractor will be fully responsible for any changes not authorized in advance, in writing, by the CO; may be denied compensation or other relief for any additional work performed that is not so authorized; and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

9. PAYMENT

- a) The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.
- b) The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.

10. INVOICE SUBMITTAL

- a) The Contractor shall submit payment requests in electronic format through the DC Vendor Portal www.vendorportal.dc.gov by selecting the applicable purchase order number which is listed on the Contractor's profile.
- b) To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.
- c) The Contractor shall submit proper invoices monthly or as otherwise specified in the contract.

11. ATTACHMENTS

11.1 Statement of Work (Attachment A)

11.2 Pricing Schedule (Attachment B)

ATTACHMENT A SOW

A.1 SCOPE:

The Government of the District of Columbia, Office of the Chief Technology Officer (OCTO) is seeking a contractor to provide software licensing and maintenance of software licensing for the Oracle SOA Suite and associated products. The government may order additional Oracle SOA related licenses when government required.

A.2 APPLICABLE DOCUMENTS

The following documents are applicable to this procurement and are hereby incorporated by this reference:

N/A

A.3 DEFINITIONS

These terms when used in this RFP have the following meanings:

Term	Definition
OCTO	Office of the Chief Technology Officer
SOA	Service Oriented Architecture

A.4 BACKGROUND

The DC OCTO Middleware team uses the Oracle SOA suite to perform data integrations for agencies through the District. This software platform has been key in enabling these data integrations between multiple agencies for very large systems in recent years. The growth in the use of this platform and the OCTO Middleware team has necessitated continual software maintenance of these products and the purchase of new licenses to support growth alongside the underlying infrastructure as the team and request projects expands.

A.5 REQUIREMENTS

The table below lists the current Oracle SOA products being used. This includes the ability to purchase new licenses or maintenance on existing licenses. DC OCTO reserves the right to add or remove products from this list at any time through a contract modification.

A.5.1

Line Item No.	Oracle Product Description	License Type	Units	Quantity	License Level
1	Oracle SOA Suite for Oracle Middleware	Processor Perpetual	Each	4	Full Use
2	Oracle Mainframe and TP-Monitor Adapters - CICS	Processor Perpetual	Each	4	Full Use
3	Oracle Healthcare Adapter	Named User Plus Perpetual	Each	20	Full Use

4	Oracle Healthcare Adapter	Processor Perpetual	Each	4	Full Use
5	WebLogic Server Management Pack Enterprise Edition	Named User Plus Perpetual	Each	20	Full Use
6	Oracle SOA Management Pack Enterprise Edition	Named User Plus Perpetual	Each	20	Full Use
7	Oracle SOA Management Pack Enterprise Edition	Processor Perpetual	Each	4	Full Use
8	Oracle WebLogic Suite	Named User Plus Perpetual	Each	20	Full Use
9	Oracle WebLogic Suite	Processor Perpetual	Each	4	Full Use
10	Oracle SOA Suite for Oracle Middleware	Named User Plus Perpetual	Each	20	Full Use
11	WebLogic Server Management Pack Enterprise Edition	Processor Perpetual	Each	4	Full Use

A.5.2 All new licenses or maintenance for existing licenses shall be linked to CSI #: 18577756

A.6 DELIVERABLES

Deliverable	Quantity	Format/Method of Delivery	Due Date
The vendor must deliver written confirmation that the licenses purchased are under maintenance for the period of performance	1	Written confirmation in electronic or hard copy delivery	One week after the receipt of purchase order

Attachment B: PRICE SCHEDULE**B.1 Base Period – Date of Award through September 30, 2020**

Contract Line Item No. (CLIN)	Oracle Product Description	License Type	Units	Quantity	License Level	Unit Price	Extended Price
0001	Oracle SOA Suite for Oracle Middleware	Processor Perpetual	Each	4	Full Use	\$8,866.14	\$35,464.58
0002	Oracle Mainframe and TP-Monitor Adapters - CICS	Processor Perpetual	Each	4	Full Use	\$5,319.69	\$21,278.77
0003	Oracle Healthcare Adapter	Named User Plus Perpetual	Each	20	Full Use	\$106.39	\$2,127.87
0004	Oracle Healthcare Adapter	Processor Perpetual	Each	4	Full Use	\$5,319.69	\$21,278.77
0005	WebLogic Server Management Pack Enterprise Edition	Named User Plus Perpetual	Each	20	Full Use	\$37.01	\$740.10
0006	Oracle SOA Management Pack Enterprise Edition	Named User Plus Perpetual	Each	20	Full Use	\$77.10	\$1,541.93
0007	Oracle SOA Management Pack Enterprise Edition	Processor Perpetual	Each	4	Full Use	\$3,854.85	\$15,419.40
0008	Oracle WebLogic Suite	Named User Plus Perpetual	Each	20	Full Use	\$138.78	\$2,775.51
0009	Oracle WebLogic Suite	Processor Perpetual	Each	4	Full Use	\$6,938.71	\$27,754.86
0010	Oracle SOA Suite for Oracle Middleware	Named User Plus Perpetual	Each	20	Full Use	\$185.03	\$3,700.61
0011	WebLogic Server Management Pack Enterprise Edition	Processor Perpetual	Each	4	Full Use	\$1,487.20	\$5,948.79
Total B.1							\$138,031.17

B.2 Option Year One (1) October 1, 2020 – September 30, 2021

Contract Line Item No. (CLIN)	Oracle Product Description	License Type	Units	Quantity	License Level	Unit Price	Extended Price
1001	Oracle SOA Suite for Oracle Middleware	Processor Perpetual	Each	4	Full Use	\$9,220.79	\$36,883.16
1002	Oracle Mainframe and TP-Monitor Adapters - CICS	Processor Perpetual	Each	4	Full Use	\$5,532.48	\$22,129.92
1003	Oracle Healthcare Adapter	Named User Plus Perpetual	Each	20	Full Use	\$110.65	\$2,212.99
1004	Oracle Healthcare Adapter	Processor Perpetual	Each	4	Full Use	\$5,532.48	\$22,129.92
1005	WebLogic Server Management Pack Enterprise Edition	Named User Plus Perpetual	Each	20	Full Use	\$38.49	\$769.71
1006	Oracle SOA Management Pack Enterprise Edition	Named User Plus Perpetual	Each	20	Full Use	\$80.18	\$1603.61
1007	Oracle SOA Management Pack Enterprise Edition	Processor Perpetual	Each	4	Full Use	\$4,009.04	\$1,6036.17
1008	Oracle WebLogic Suite	Named User Plus Perpetual	Each	20	Full Use	\$144.33	\$2,886.53
1009	Oracle WebLogic Suite	Processor Perpetual	Each	4	Full Use	\$7,216.26	\$28,865.05
1010	Oracle SOA Suite for Oracle Middleware	Named User Plus Perpetual	Each	20	Full Use	\$192.43	\$3,848.63
1011	WebLogic Server Management Pack Enterprise Edition	Processor Perpetual	Each	4	Full Use	\$1,546.68	\$6,186.74
Total B.2							\$143,552.42

B.3 Option Year Two (2) October 1, 2021, - September 30, 2022

Contract Line Item No. (CLIN)	Oracle Product Description	License Type	Units	Quantity	License Level	Unit Price	Extended Price
2001	Oracle SOA Suite for Oracle Middleware	Processor Perpetual	Each	4	Full Use	\$9,589.62	\$38,358.49
2002	Oracle Mainframe and TP-Monitor Adapters - CICS	Processor Perpetual	Each	4	Full Use	\$5,753.78	\$23,015.11
2003	Oracle Healthcare Adapter	Named User Plus Perpetual	Each	20	Full Use	\$115.08	\$2,301.51
2004	Oracle Healthcare Adapter	Processor Perpetual	Each	4	Full Use	\$5,753.78	\$23,015.11
2005	WebLogic Server Management Pack Enterprise Edition	Named User Plus Perpetual	Each	20	Full Use	\$40.02	\$800.49
2006	Oracle SOA Management Pack Enterprise Edition	Named User Plus Perpetual	Each	20	Full Use	\$83.39	\$1,667.75
2007	Oracle SOA Management Pack Enterprise Edition	Processor Perpetual	Each	4	Full Use	\$4,169.41	\$16,677.62
2008	Oracle WebLogic Suite	Named User Plus Perpetual	Each	20	Full Use	\$150.10	\$3,001.99
2009	Oracle WebLogic Suite	Processor Perpetual	Each	4	Full Use	\$7,504.91	\$30,019.65
2010	Oracle SOA Suite for Oracle Middleware	Named User Plus Perpetual	Each	20	Full Use	\$200.13	\$4,002.58
2011	WebLogic Server Management Pack Enterprise Edition	Processor Perpetual	Each	4	Full Use	\$1,608.55	\$6,434.21
Total B.3							\$149,294.51

B.4 Option Three (3) October 1, 2022, - September 30, 2023

Contract Line Item No. (CLIN)	Oracle Product Description	License Type	Units	Quantity	License Level	Unit Price	Extended Price
3001	Oracle SOA Suite for Oracle Middleware	Processor Perpetual	Each	4	Full Use	\$9,973.21	\$39,892.83
3002	Oracle Mainframe and TP-Monitor Adapters - CICS	Processor Perpetual	Each	4	Full Use	\$5,983.93	\$23,935.72
3003	Oracle Healthcare Adapter	Named User Plus Perpetual	Each	20	Full Use	\$119.68	\$2,393.57
3004	Oracle Healthcare Adapter	Processor Perpetual	Each	4	Full Use	\$5,983.93	\$23,935.72
3005	WebLogic Server Management Pack Enterprise Edition	Named User Plus Perpetual	Each	20	Full Use	\$41.63	\$832.51
3006	Oracle SOA Management Pack Enterprise Edition	Named User Plus Perpetual	Each	20	Full Use	\$86.72	\$1,734.46
3007	Oracle SOA Management Pack Enterprise Edition	Processor Perpetual	Each	4	Full Use	\$4,336.18	\$17,344.73
3008	Oracle WebLogic Suite	Named User Plus Perpetual	Each	20	Full Use	\$156.10	\$3,122.07
3009	Oracle WebLogic Suite	Processor Perpetual	Each	4	Full Use	\$7,805.11	\$31,220.44
3010	Oracle SOA Suite for Oracle Middleware	Named User Plus Perpetual	Each	20	Full Use	\$208.13	\$4,162.68
3011	WebLogic Server Management Pack Enterprise Edition	Processor Perpetual	Each	4	Full Use	\$1,672.89	\$6,691.57
Total B.4							\$155,266.28

B.5 Option Three (4) October 1, 2023, - September 30, 2024

Contract Line Item No. (CLIN)	Oracle Product Description	License Type	Units	Quantity	License Level	Unit Price	Extended Price
4001	Oracle SOA Suite for Oracle Middleware	Processor Perpetual	Each	4	Full Use	\$10,372.14	\$41,488.54
4002	Oracle Mainframe and TP-Monitor Adapters - CICS	Processor Perpetual	Each	4	Full Use	\$6,223.29	\$24,893.15
4003	Oracle Healthcare Adapter	Named User Plus Perpetual	Each	20	Full Use	\$124.47	\$2,489.31
4004	Oracle Healthcare Adapter	Processor Perpetual	Each	4	Full Use	\$6,223.29	\$24,893.15
4005	WebLogic Server Management Pack Enterprise Edition	Named User Plus Perpetual	Each	20	Full Use	\$43.29	\$865.81
4006	Oracle SOA Management Pack Enterprise Edition	Named User Plus Perpetual	Each	20	Full Use	\$90.19	\$1,803.84
4007	Oracle SOA Management Pack Enterprise Edition	Processor Perpetual	Each	4	Full Use	\$4,509.63	\$18,038.51
4008	Oracle WebLogic Suite	Named User Plus Perpetual	Each	20	Full Use	\$162.35	\$3,246.95
4009	Oracle WebLogic Suite	Processor Perpetual	Each	4	Full Use	\$8,117.31	\$32,469.26
4010	Oracle SOA Suite for Oracle Middleware	Named User Plus Perpetual	Each	20	Full Use	\$216.46	\$4,329.19
4011	WebLogic Server Management Pack Enterprise Edition	Processor Perpetual	Each	4	Full Use	\$1,739.81	\$6,959.24
Total B.5							\$161,476.95

B.6 PRICE SUMMARY FOR FIVE (5) YEAR CONTRACT TERM

Contract Period	Total
Base Period	\$138,031.17
Option Year 1	\$143,552.42
Option Year 2	\$149,294.51
Option Year 3	\$155,266.28
Option Year 4	\$161,476.95
Five-Year Contract Total	\$747,621.33